

GENERAL PRECISION

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070067-3

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

DATE **11 Jan 1958**  
SALES ORDER NO. **10057 a/c #2**

CUSTOMER'S ORDER NO. **W-2216**OTHER **WFO 2216**CONTRACT NO. **W-2216**

PRIORITY

F. O. B. **Rockville, N.C.**TERMS **NET 30 DAYS**

SHIP TO: •Project Dragon Lady  
Wayne Robins Air Material Area  
Robins Air Force Base,  
Georgia

ATTENTION: **Warehouse 17, Storage B  
"PC-211 Test Equipment."**

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
		Model PC-211 Special Test Equipment Consisting of the following:	2 Sets		
		Test Extension Cabinet: AIT and Stabilizer	2		
		Test Extension Cabinet: AIR Chest Oscillator	2		
		Branch Test Harness and Junction Box	2		
		Frequency Tracker Test Adapter	2		

STATINTL

Shipment represented by

Inspection **Inspected and accepted at destination.**

REC'D. DEL. DATE **1-14-58**  
VIA **Express 11/1**  
ROUTE  
WEIGHT **26.5 514 0**

3033  
OTHER  
S.O.D.

PREPAID ☒  
COLLECT  
L. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

Invoice Amount

RECEIVED BY

ILLEGIB

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GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070067-3

INVOICE NUMBER

SOLD TO: **Communication Officer**  
**Headquarters Detachment**  
**Holling Air Force Base**  
**Washington, D. C.**

SHIP TO: **Project Dragon Lady**  
**Warner Robins Air Materiel Area**  
**Robins Air Force Base**  
**Georgia**

ATTENTION: **Warehouse 17 Storeroom "B"**  
**"PC-211 Test Equipment."**

DATE **16 July 1958**  
 SALES ORDER NO. **10057 C/O 2**  
 CUSTOMER'S ORDER NO. **W-2219**  
 OTHER  
 CONTRACT NO. **W-2219**  
 PRIORITY  
 F. O. B. **Pleasantville,**  
 TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
3	6605-1	Model PC-211 Special Test Equipment consisting of:			
sub-Item 1	6157-1	HF Test Adapter	2		
STATINTL					
Shipment requested by [REDACTED]					
<p>DOCUMENT NO. 29</p> <p>NO. 10057 C/O 2</p> <p>DATE: 6/18/58</p> <p>RECEIVED: 6/18/58</p> <p>9002-7-58</p>					

REQ'D. DEL. DATE **7-17-58**

VIA **REA**

ROUTE

WEIGHT **6 lbs 10 oz**

VALUE

**\$50.00**

RECEIVED BY

G.P.L.B.L.#  
 OTHER W/B #  
 G.R.I.#  
 S.O.V.#

SHIPPED: DATE

PREPAID ☒  
~~COLLECT~~  
 C. O. D.  
 AMOUNT \$

STATINTL

TOTAL  
 TAX —  
 Shipping Charge

Freight Amount

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SOLD TO: Commanding Officer  
Headquarters Detachment,  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

ATTENTION: H/P: Warehouse 17, Stairroom "B"  
"RC-211 Dept. Storage"

DATE **15 August 58**  
SALES ORDER NO. **10057**  
CUSTOMER'S ORDER NO. **NY-2149**  
OTHER  
CONTRACT NO. **NY-2149**  
PRIORITY  
F. O. B. **Flamethville, N.Y.**  
TERMS—NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
		Model 'C-511 Depot Spares consisting of:			
	116-114-2	Transformer	1		
<p>Inspection: Inspected and accepted at destination</p> <p>Shipment requested by [REDACTED]</p> <p>7083264</p>					
REQ'D. DEL. DATE	8 - 1 - 55	G.P.L. B.L.F.	PREPAID	TOTAL	
VAL.	PP	OTHER	<del>COLLECT</del>	TAX —	
QUANTITY		G.P.L. B.L.F.	C. O. D.	Shipping Charge	
WEIGHT		2000	AMOUNT \$		
VALUE		SHIPPED DATE		Invoice Amounts	
DECLINED BY					

STATINTL

STATINTL

INFORMATION

DATE August 19, 1958  
SALES ORDER NO. 10057  
CUSTOMER'S ORDER NO. IF-2219  
OTHER  
CONTRACT NO. IF-2219  
PRIORITY  
F. O. B. Pleasantville, N.J.  
TERMS-NET 30 DAYS

SHIP TO: Profect Division, Lady  
Warner Logistics Air Materiel Area  
Roxane Air Station, Georgia  
A/P: Warehouse 17, Storeroom "D"  
ATTENTION: 10-211 Test Equipment

Fraser  
8-28  
1907

Inspection: Inspection and Acceptance of Materials

ORDER # 44-38861-2

PREPAID  
COLLECT  
C. O. D  
AMOUNT \$

TOTAL  
TAX —  
Shipping Chares

SHIPPO DATE 11/11/11 11:11 AM

Invoice Amounts

STATINTL

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20940  
INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base,  
Georgia

ATTENTION: M/F: Warehouse 17, Stairroom "B"  
HFC-211 FAX Space-1

DATE 25 August 58  
SALES ORDER NO. 18057  
CUSTOMER'S ORDER NO. HF-2219  
OTHER  
CONTRACT NO. HF-2219  
PRIORITY  
F. O. B. Pleasantville, N.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
4		Model M-211 Flyaway Spare Parts Kits (consisting of:			
15	6611-30	Noise Generator	2		
		82			
		0-2012			
		H4158			
		Inspection and Acceptance at destination			
		STATINTL			
		Shipment requested by [REDACTED]			
REQ'D. DEL. DATE	8-25-58	G.P.L. B/L #	PREPAID	TOTAL	
VIA: PP		OTHER W/B #	COLLECT	TAX -	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	1ctn #1	S.O.V. #	AMOUNT \$	Invoice Amounts	
VALUE		SHIPPED, DATE	8-26-58 BY	2	Partial
RECEIVED BY		Invoice Instructions	[REDACTED]		Com